

Myra Dix

CH First Name Exactly Matches Myra
CH Last Name Exactly Matches Dix
Company Name Berkeley County Government
Post Date Between 2017-1-01 00:00:00 and 2017-11-30 23:59:59
Report Owner DIX, MYRA KENNEDY
Report Time 2017-12-08 13:20:54

Transaction Type One of Misc Credit or Misc Debit or Purchase or Payment

Card Last 4 Digits	Txn Number	Vendor Name	Vendor State	Post Date	Purchase Date	Tax Status	Item Total	Item GL Combination
6406	TXN00100404	ACCO BRANDS DIRECT	NY	11/01/2017	10/31/2017	Sales tax paid	59.40	4310715381
6406	TXN00100454	WAYFAIR	MA	11/01/2017	10/30/2017	Sales tax paid Subject	89.99	4310715380
6406	TXN00100483	OFFICE DEPOT #1214	GA	11/01/2017	10/30/2017	Sales tax paid	129.11	4310715381
6406	TXN00101087	SQ THE CORNER CAFE	SC	11/14/2017	11/13/2017	Sales tax paid	157.59	4310715560
6406	TXN00101315	OFFICE DEPOT #1214	GA	11/20/2017	11/16/2017	Sales tax paid	161.97	4310715381
6406	TXN00101456	BERKELEY COUNTY WATER AN	SC	11/22/2017	11/21/2017	Sales tax paid Non	17.00	4702315359
6406	TXN00101694	CHICK-FIL-A #02788	SC	11/29/2017	11/27/2017	Sales tax paid	108.63	4310715560

Report count: 7

RECEIVED

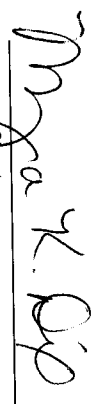
DEC 11 2017

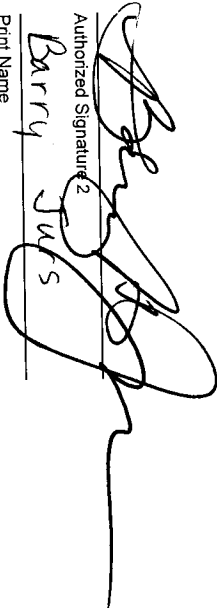
FINANCE DEPT.

WAYFAIR not coded right - adding
in January

DATE: 12/12/17

BY: MKnechts



Authorized Signature
Myra K. Dix
Print Name
12-8-17
Date


Authorized Signature
Barry Jans
Print Name
12-8-17
Date

Nov

RECEIPT

Page 1

 AT-A-GLANCE DAY RUNNER Mead DAY-TIMER Visit our website at www.daytimer.com			RECEIPT NUMBER 4703587340		RECEIPT DATE 10/30/2017	
			REFER TO THIS RECEIPT # IN ALL CORRESPONDENCE For Customer Service, or to place a new order, please call 800-225-5005 Fax: 800-452-7398			
SHIP TO (CUSTOMER NUMBER: 1000026) MYRA DIX BERKELEY COUNTY ECONOMIC DEVELOPMEN 1003 HIGHWAY 52 MONCKS CORNER SC 29461			BILL TO (CUSTOMER NUMBER: 1000026) MYRA DIX BERKELEY CO ECONOMIC DEV 1003 HIGHWAY 52 MONCKS CORNER SC 29461			
Purchase Order # 12640874			Order # o537627525			
QTY	PRODUCT #	MATERIAL #	STYLE/DESCRIPTION	UNIT PRICE	AMOUNT	
1	980101804	935190	POCKET 2PPD ORIG REFILL	47.00	47.00	
1	98146	811875	PKT STD ED ADDPHN DIR	5.00	5.00	
				Items Total	52.00	
Item(s) Shipped 10/30/2017 By FEDEX SMART POST				Shipping+Handling	3.00	
				Tax	4.40	
				Discounts	0.00	
					TOTAL	\$59.40

PRIORITY RE-ORDER NOTICE



P.O. Box 400, Sidney, NY 13838-0400

Myra Dix
Berkeley County Economic Development
PO Box 6122
Moncks Corner, SC 29461-6120

Renew your
April Day-Timer -
Special Shipping
Offer!



Limited Time Offer:

\$3.00 Shipping

+ Web Orders

Get 10% OFF!

Expires 12/8/17

daytimer.com/18APR3DT

PROMO CODE: 18APR3DT **INV#** o344529556 **CUST#** W422012927

Qty.	Product #	Description	Start Date (year/month)	List Price
✓ These are the products you ordered last year.				
1	980101804	2-PAGE-PER-DAY ORIGINAL PLANNER REFILL POCKET SIZE	2018/04	\$47.00
1	98146	STANDARD EDITION TEL DIRECTORY POCKET SIZE		\$5.00

List other products you would like below.

43107-5381

☐ YES, PLEASE ADD THE ★ DEAL OF THE DAY ★ TO MY ORDER!

10046 Tabbed Self-Stick Hot Lists - RULED, TABBED, 4" X 6", 5 PADS/50 SHEETS (\$13.00 VALUE) ONLY \$9.99

Merchandise Total \$52.00

★DEAL OF THE DAY★

Shipping Charges \$3.00

Est. Sales Tax ~~\$4.16~~ 4.40

Total ~~59.16~~ 59.40

Please verify that your shipping address is correct, and the billing address matches your credit card billing address. Make any corrections and cross out name/address if not applicable.

Myra Dix
Berkeley County Economic Development
PO Box 6122
Moncks Corner, SC 29461-6120

We are required by law to collect and remit sales or use taxes in all states except DE, MT, NH, and OR. Please compute tax based on the applicable state/local rate.

their estimated tax was wrong - they charged her card \$59.40 - see new invoice

Myra Dix

TXN00100454

From: Wayfair <service@wayfair.com>
Sent: Monday, December 18, 2017 4:05 PM
To: Myra Dix
Subject: Thanks for your Wayfair order!

43107-5380

*** This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. ***

FREE Shipping Over \$49



Furniture | Rugs | Bed & Bath | Holiday | Sale

Thanks for Your Order!

Hi Myra,

We're glad you found what you were looking for! Details for your order #2641294205 are below. We'll send you tracking information as soon as an item from your order ships.

Manage Orders

Receive Text Notifications



Ordered
Fri, Oct 27

Ships by
Thu, Nov 2

Expected Delivery
Thu, Nov 9

Deliver via **Ground** What's this?

Cyrus Executive Chair by Serta at Home

Qty: 1

Color: Beige / Black

Price: \$89.99



Add a Protection Plan

Please note: You have three days to purchase a Protection Plan after receiving your product

Order Details

Shipping to

Myra Dix
Berkeley County Government
1003 Highway 52
Suite 118
Moncks Corner, SC 29461
United States

Contact information

Myra Dix
myra.dix@berkeleycountysc.gov
8437194175

Payment Details

Subtotal:	\$89.99
Shipping:	\$0.00
Tax:	\$0.00
Total Cost:	\$89.99

Billing to

Myra Dix
1003 Highway 52
Suite 118
Moncks Corner, SC 29461
United States
myra.dix@berkeleycountysc.gov
8437194175

Payment Method:

VISA|***6406 \$89.99

Pending charges will be settled as items ship.
All charges will appear as Wayfair.

Frequently Asked Questions

Where's the item I ordered?

Myra Dix

From: OfficeDepotOrders@officedepot.com
Sent: Friday, October 27, 2017 3:14 PM
To: Myra Dix
Subject: Order Confirmation #975337915-001

*** This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. ***



Call Us: [800.GO.DEPOT](tel:800-GO-DEPOT) (800-463-3768)
Text Us: [904-853-3768](tel:904-853-3768)

Order Confirmation

Thank you for shopping with us.

We are processing your order and will send you an email notification when it ships.

Please note that due to product availability or size, items ordered together may not be shipped together.

For your reference, below is a summary of your order:

Expected delivery date: **10/30/2017 8:30 AM - 5:00 PM**

Order Number:	975337915-001	Status:	In Process
Order Date:	10/27/2017	Tracking:	N/A
Customer Name:	MYRA DIX	Shipping to:	MYRA DIX
Account #:	86466017		1003 HIGHWAY 52
Payment info:	Visa, last 4 digits: 6406		SUPERVISORS OFFICE
			MONCKS CORNER, SC 29461-3007
Comments:		Delivery Method:	Standard Shipping

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
Highmark™ Wastebaskets, 7 Gallons, 17 3/4"H x 14 1/2"W x 10 1/2"D, Black, Pack Of 3 (896083)	1	1	0	\$19.390	pack	\$19.39
Sharp Digital Auto Time Set Wall Clock, 8" x 7", Black (185029)	1	1	0	\$22.190	each	\$22.19

Swingline® SmartTouch™ Low-Force 3-Hole Punch, Black/Gray (839969)	1	1	0	\$39.990	each	\$39.99
uni-ball® 207™ Retractable Fraud Prevention Gel Pens, Micro Point, 0.5 mm, Black Barrels, Black Ink, Pack Of 12 (826096)	1	1	0	\$22.990	dozen	\$22.99
Post-it® Super Sticky Notes, 3" x 3", Canary Yellow, 90 Sheets Per Pad, Pack of 12 Pads (504728)	1	1	0	\$14.990	pack	\$14.99

LEGEND

QTY: Original Quantity Ordered
 AVAILABLE: Ordered Quantity - Backorder Quantity
 B/O Qty: Backorder Quantity
 UNIT PRICE: Price per Individual Unit
 UM: Unit of Measure
 EXTENDED PRICE: Ordered Quantity x Unit Price

Subtotal: 119.55
 Tax: 9.56
 Delivery Fee: 0.00
 Misc.: 0.00

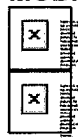
Total: \$129.11



975337915001

You can now [track delivery](#) of your order online or in our mobile apps. Enter the order number shown in this email, or go to [Order Tracking](#) at OfficeDepot.com and log in to track delivery of your order by entering your order number in combination with either your telephone number or account number. Click here to download the app!

MOBILE APPS



Normal deliveries to business addresses are made between the hours of 8:30 AM and 5:00 PM, and to residential addresses between 8:30 AM and 7:00 PM

Got a question? We're taking care of business every day, and we are ready to help. Call 800-463-3768 or [email](#) us and one of our Customer Service Specialists will provide prompt answers to all your questions



This sale is subject to the [terms of use](#) that govern this website. We reserve the right to cancel or limit any order that is made contrary to any applicable offer, discount, promotion or coupon. Please be advised that prices vary based upon the order and delivery location(s) and the applicable retail store location.

Office Depot has paid the CA Electronic Waste Recycling fee on your behalf for all online and telephone purchases made in or to CA.

43107-
5560

**The Corner Cafe and Bakery,
LLC**

323 E. Main Street Nov 13, 2017
Moncks Corner, SC 29461 10:10 AM
(843) 899-1200

Authorization 022445 Visa 6406
Receipt nnRJ

FOR HERE

Lunch Specials x 10 \$61.40
(\$6.14 each)
Chicken Club Wrap, For Here

Wraps x 10 \$65.50
(\$6.55 each)
Quesadilla, Turkey (\$1.50), For Here

Cupcakes \$19.09
Dozen

Cupcakes \$9.55
Half Dozen

Cupcakes x 2 \$3.64
(\$1.82 each)
Single

Discount - \$15.92

Subtotal \$143.26
Sales \$11.46
Hospitality \$2.87
Sales Tax \$0.00

Total \$157.59
Visa 6406 (Manually Entered) \$157.59

REMEMBER WE CATER ANY EVENT

48 hours advance notice required for
special orders

All catering must be paid for 24 hours prior
to event

Special event cakes require a 25% deposit
on ordering and balance to be paid 24
hours prior to event

Myra Dix

From: OfficeDepotOrders@officedepot.com
Sent: Wednesday, November 15, 2017 8:32 AM
To: Myra Dix
Subject: Order Confirmation #980840985-001

*** This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. ***



Call Us: [800-GO-DEPOT](tel:800-GO-DEPOT) (800-463-3768)
Text Us: [904-853-3768](tel:904-853-3768)

Order Confirmation

Thank you for shopping with us.

We are processing your order and will send you an email notification when it ships.

Please note that due to product availability or size, items ordered together may not be shipped together.

For your reference, below is a summary of your order:

Expected delivery date: **11/16/2017 8:30 AM - 5:00 PM**

Order Number: 980840985-001
Order Date: 11/15/2017
Customer Name: MYRA DIX
Account #: 65801875
Payment info: Visa, last 4 digits: 6406

Status: In Process
Tracking: N/A
Shipping to: MYRA DIX
1003 HIGHWAY 52

MONCKS CORNER, SC 29461-3007

Comments: Delivery Method: Standard Shipping

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
Office Depot® Brand Copy & Print Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams (348037)	3	3	0	\$49.990	case	\$149.97

LEGEND

Subtotal: 149.97
Tax: 12.00
Delivery Fee: 0.00

QTY: Original Quantity Ordered
AVAILABLE: Ordered Quantity - Backorder Quantity
B/O Qty: Backorder Quantity
UNIT PRICE: Price per Individual Unit
UM: Unit of Measure
EXTENDED PRICE: Ordered Quantity x Unit Price

Misc.: 0.00

Total: \$161.97



980840985001

5% off any one Printer

Coupon Expires 12/14/17 11:59 PM ET, Valid at officedepot.com or in store, Limit 1 per Customer

Terms and Conditions

Must present this coupon (no reproductions) at time of purchase. Cannot be combined with Reward Member or Business Select pricing. Cannot be combined with Store Purchasing, Procurement or Retail Connect Cards. Coupon is good for one-time use only and cannot be combined with other sales, offers or promotions. Quantities limited. No rainchecks. No cash value. For dollars or percent off a qualifying purchase, minimum purchase required is after discounts and before tax. No cash back. *Not valid for purchases of gift or prepaid cards; of any technology or consumer electronic products and accessories or media and software products; of sale-priced case paper; of appliances; of performance protection plans/warranties and Essentials kits; of postage or mailing/shipping services; of value business cards; of Tech Depot Services; or third party services.

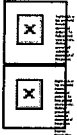
Coupon Code

1NJV8CTHNFV6QW



You can now track delivery of your order online or in our mobile apps. Enter the order number shown in this email, or go to Order Tracking at OfficeDepot.com and log in to track delivery of your order by entering your order number in combination with either your telephone number or account number. Click here to download the app!

MOBILE APPS



Normal deliveries to business addresses are made between the hours of 8:30 AM and 5:00 PM, and to residential addresses between 8:30 AM and 7:00 PM

Got a question? We're taking care of business every day, and we are ready to help. Call 800-463-3768 or email us and one of our Customer Service Specialists will provide prompt answers to all your questions



47023-5353


Berkeley County Water & Sanitation

212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT

- Billing Questions-Call Customer Service(843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

EFFECTIVE AUGUST 15, 2017, water rates will increase by 15%; late fees will increase to \$10.00. All rental property will be charged a \$100.00 refundable deposit. BCWS will be closed on Nov 24th & 25th for Thanksgiving.

MT HOLLY PARK / ATTN G BUTLER
PO BOX 6122
MONCK'S CORNER SC 29461-6120

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
525456-112126	2807319	11/25/2017	12/10/2017	1 HWY 52 IRRIGATION

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Irrigatio	10/10/2017-11/10/2017	31	66725779	2329505	2329505	0
Commercial Irrigatio	10/10/2017-11/10/2017	31	67729626	665512	665512	0

INFORMATION

See our many payment options on the back of your notice. We now offer recurring payment by credit card with NO CONVENIENCE FEE! For details, visit www.bcwsa.com.

You can do it yourself!

Sign up today for free online access to your account at www.bcwsa.com. Fast, secure and convenient!

You can view or pay your bill online.



SEE OUR MANY PAYMENT OPTIONS ON THE BACK OF YOUR STATEMENT. WE OFFER RECURRING PAYMENTS BY CREDIT CARD OR YOUR BANK ACCOUNT WITH

NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY
CHARGES

Previous Balance	17.00
Payment - Thank you!	-17.00
Base Charge for 66725779	8.50
Consumption	0.00
Base Charge for 67729626	8.50
Consumption	0.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	31	0	0.00
Previous Billing Period	30	0	0.00
Same Period Last Year	31	0	0.00

Total Due
\$17.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

MT HOLLY PARK / ATTN G BUTLER
PO BOX 6122
MONCK'S CORNER SC 29461-6120

112126


Past Due
Cust - Loc #

\$0.00

525456-112126

Current Due
Current Due Date
Total Due

\$17.00

12/10/2017

\$17.00

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	DRB VPK PRQ

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

Myra Dix

From: Berkeley County Water & Sanitation <bcws@billtrust.com>
Sent: Tuesday, November 21, 2017 11:44 AM
To: Myra Dix
Subject: Payment Confirmed

*** This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. ***

Your payment in the amount of 17.00 has been confirmed.

Payment Confirmed

Payment Information

Account Number: 525456-112126

Payment Date: 11/21/2017

Payment Amount: 17.00

Please visit Berkeley County Water & Sanitation [Online Billing](#) to review your bill and payment history.



43107-5560

Growth and
Infrastructure
meeting

Welcome to Chick-fil-A
Moncks Corner FSU (# 02788)
Moncks Corner, SC
Operator: Justin Clark
843-438-4308

CUSTOMER COPY
11/27/2017 11:56:30 AM
PICKUP

Order Number: 1327200

Guest: Myra Dix
Phone 8437194175
Promised Time: 11/27/2017 12:00 PM

4	Pkgd Meal	33.40
	GRL Wrap	
	+ Itl Lt	
	Chips	
	Cookie 1 Ct	
3	Pkgd Meal	25.05
	GRL Wrap	
	+ Appl Vin	
	Chips	
	Cookie 1 Ct	
3	Pkgd Meal	25.05
	GRL Wrap	
	+ Gar&Hrb Ranch	
	Chips	
	Cookie 1 Ct	
1	Gln Lmnde	10.00
1	Gln Swt Tea	5.25

Sub. Total:	\$98.75
Tax:	\$9.88
Total:	\$108.63

Change	\$0.00
Visa:	\$108.63

Register:4 Tran Seq No: 1327200
Cashier:Dillion

It was a pleasure serving you!
Have a wonderful day.

Visa
Card Num : (*) XXXXXXXXXXXX6406
Terminal : KA45182366004
Approval : 076185
Sequence : 058168